DAVENPORT EVANS
LAWYERS

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S.D. SEC. OF STATE
446739

August 15, 2016

DOUGLAS J. HAJEK
Direct Dial: 605-357-1227
E-mail: dhajek@dehs.com

Shantel Krebs
Secretary of State
State of South Dakota
500 E. Capitol
Pierre SD 57501

Re: $705,000 City of Dell Rapids, South Dakota Drinking Water System Revenue Bond, Series 2016 (DW-06)

Dear Ms. Krebs:

Enclosed is a Bond Information Statement for the above-referenced bond issue. Also enclosed is our check in the amount of $10.00 for the filing fee. Thank you.

Sincerely,

DOUGLAS J. HAJEK
For the Firm

DJH:ras

Enclosures

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BOND INFORMATION STATEMENT

State of South Dakota
SDCL 6-8B-19

Return to: Secretary of State
State Capitol, Suite 204
500 E. Capitol Ave.
Pierre, SD 57501

Filing Fee: $10.00

(605) 773-3537

Every public body, authority or agency issuing any general obligation, revenue, improvements, industrial revenue, special assessment, or other bonds of any type, shall file, with the Secretary of State, the following information concerning each issue of bonds:

1. **Name of issuer:** City of Dell Rapids, South Dakota

2. **Designation of issue:** $705,000 City of Dell Rapids, South Dakota Drinking Water System Revenue Bond, Series 2016

3. **Date of issue:** August 10, 2016

4. **Purpose of issue:** Drinking water system improvements for the 10th Street and Highway 115 upgrade as outlined in the Facilities Plan dated December 2015.

5. **Type of bond:** Drinking Water System Revenue Bond

6. **Principal amount and denomination of bond:** $705,000

7. **Paying dates of principal and interest:** Principal and interest shall be payable in quarterly installments, each payable on the fifteenth day of January, April, July, and October of each year.

8. **Amortization schedule:** Thirty years. See no. 7 above.

9. **Interest rate or rates, including total aggregate interest cost:**

   Interest Rate: 3.25%
   Total Aggregate Interest Cost: $446,550

This is to certify that the above information pertaining to the bond is true and correct on this 10th day of August, 2016.

Finance Officer

Receipt Details

Payment for Invoice Number 446739 from the SD Secretary of State Office has been completed successfully. Please use the print button below to print out this page as a receipt.

Invoice Number: 446739
Invoice Date: 8/18/2016 3:57:31 PM

DAVENPORT EVANS
P.O. BOX 1030
SIOUX FALLS SD 57101

Payment Type: Check
Total: $10.00

Description	Amount	Quantity
Bond Information Statement	$10.00	1

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